

2014 Monthly Slot and Waiting List Summary*

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
AIDS/HIV												
Slot Cap	34	34	34	34	34	34	34	34	34	34		
Currently approved on ISIS	32	33	34	34	33	33	31	31	32	32		
Waiting list	-	-	-	-	-	-	-	-	-	-	-	-
Next application date for slot	-	-	-	-	-	-	-	-	-	-	-	-
BRAIN INJURY												
Slot Cap	1,339	1,339	1,339	1,339	1,339	1,339	1,339	1,339	1,339	1,339		
Currently approved on ISIS	1,264	1,261	1,247	1,253	1,249	1,253	1,240	1,235	1,230	1,235		
Currently in process	170	173	123	121	121	126	134	141	134	176		
Waiting list	879	914	944	983	1,011	1,050	1,080	1,116	1,132	1,149		
Next application date for slot	5/1/12	5/1/12	5/1/12	5/1/12	5/1/12	5/1/12	5/1/12	5/1/12	5/14/12	5/24/12		
BRAIN INJURY WAIVER RESERVED CAPACITY SLOT												
Cap for ICF/MR, NF, SNF, OOS	30	30	30	30	30	30	30	30	30	30		
Approved	1	1	1	2	2	3	3	4	6	-		
In Process	5	5	7	8	7	7	8	7	4	-		
Waiting List	-	-	-	-	-	-	-	-	-	-	-	-
CHILDREN'S MENTAL HEALTH												
Slot Cap	1,144	1,144	1,144	1,144	1,144	1,144	1,144	1,144	1,144	1,144		
Currently approved on ISIS	854	844	828	830	820	817	793	791	780	791		
Currently in process	288	298	203	228	222	274	280	288	220	273		
Waiting list	1,589	1,636	1,650	1,704	1,782	1,816	1,884	1,957	2,024	2,035		
Next application date for slot	5/1/12	5/1/12	5/4/12	5/14/12	5/14/12	5/25/12	5/25/12	5/25/12	6/1/12	6/18/12		
CHILDREN'S MENTAL HEALTH WAIVER RESERVED CAPACITY SLOT												
Slot Cap	10	10	10	10	10	10	10	10	10	10		
Approved	7	8	9	9	8	7	7	-	1	4		
In Process	3	2	1	1	2	3	2	9	8	6		
Waiting List	7	8	10	4	5	7	0	3	3	3		

*Data represents prior month's eligibility statistics

Updated 10.7.14

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ELDERLY												
Slot Cap	8,873	8,873	8,873	8,873	8,873	8,873	8,873	8,873	8,873	8,873		
Currently approved on ISIS	8,768	8,742	8,714	8,696	8,740	8,807	8,740	8,734	8,754	8,905		
Waiting list	-	-	-	-	-	-	-	-	-	-	-	-
Next application date for slot	-	-	-	-	-	-	-	-	-	-	-	-
INTELLECTUAL DISABILITY												
Slot Cap	12,536	12,536	12,536	12,536	12,536	12,536	12,536	12,912	12,912	12,912		
Currently approved on ISIS	12,288	12,350	12,356	12,387	12,422	12,483	12,505	12,552	12,580	12,689		
Waiting list	-	-	-	-	-	-	-	-	-	-	-	-
Next application date for slot	-	-	-	-	-	-	-	-	-	-	-	-
INTELLECTUAL DISABILITY WAIVER RESIDENTIAL BASED SCL												
Slot Cap	72	72	72	72	72	72	72	72	72	72		
Currently approved on ISIS	46	46	47	48	51	56	62	63	64	65		
Currently in process	4	8	9	12	11	12	8	2	3	4		
Waiting list	-	-	-	-	-	-	-	-	-	-	-	-
INTELLECTUAL DISABILITY WAIVER RESERVED CAPACITY SLOT												
Slot Cap	100	100	100	100	100	100	100	100	100	100		
Approved on ISIS	-	-	-	-	-	-	-	-	-	-		
HEALTH AND DISABILITY (FORMERLY KNOWN AS ILL AND HANDICAPPED)												
Slot Cap	2,651	2,651	2,651	2,651	2,651	2,651	2,651	2,651	2,651	2,651		
Currently approved on ISIS	2,275	2,259	2,241	2,223	2,210	2,217	2,172	2,153	2,137	2,155		
Currently in process	279	295	242	310	343	342	394	410	348	417		
Waiting list	2,716	2,793	2,860	2,936	2,963	3,067	3,155	3,261	3,337	3,456		
Next application date for slot	4/3/12	4/3/12	4/10/12	4/19/12	5/3/12	5/3/12	5/9/12	5/9/12	5/14/12	5/25/12		
PHYSICAL DISABILITY												
Slot Cap	1,024	1,024	1,024	1,024	1,024	1,024	1,024	1,024	1,024	1,024		
Currently approved on ISIS	863	859	847	828	816	808	789	775	759	763		
Currently in process	222	226	180	193	204	202	229	248	306	360		
Waiting list	2,183	2,239	2,279	2,364	2,390	2,474	2,528	2,599	2,613	2,649		
Next application date for slot	4/2/12	4/2/12	4/5/12	4/5/12	4/16/12	4/16/12	4/19/12	4/19/12	5/14/12	5/29/12		

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TOTALS												
Total Approved in ISIS	26,344	26,348	26,267	26,251	26,290	26,418	26,270	26,271	26,272	26,570		
Total on Wait Lists	7,367	7,582	7,733	7,987	8,146	8,407	8,647	8,933	9,106	9,289		

Definitions:	Slot Cap	Slots allowed by funding
	Approved in ISIS	Slots approved (enrolled) in ISIS
	Currently in process	Slots released, not yet been approved in ISIS and slots released, holding slot open for Administrative purposes
	Waiting List	Number waiting for an available slot.
	Next application date for slot	Oldest application date on the waiting list specific to each waiver

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Updated 10.7.14